



*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Trustee Expense Form

NAME: Cindy Briggs

MONTH: May 2023

DATE	TRANSP. EXPENSES <small>(COST BEFORE GST)</small>	ACCOMOD. EXPENSES <small>(COST BEFORE GST)</small>	MEAL EXPENSES <small>(COST BEFORE GST)</small>	OTHER EXPENSES <small>(COST BEFORE GST)</small>	GST	TOTAL	DESCRIPTION	ACCOUNT CODING
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
May 1-31,2023				50.00		50.00		442-400-555-000-21 - Internet
TOTAL	-	-	-	50.00	-	\$ 50.00		

Date

[Signature]
Date